

SNAP Targeted Review Monthly Totals

Review Month 9/2014

AAA Branches

2111

Cases Reviewed		25
Correct Cases	21	84.00%
Error Cases	4	16.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
F INFORMATION DISCOVERED THROUGH SMUX	2	8.00%	50.00%
N INCORRECT VERIFICATION USED	1	4.00%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	1	4.00%	25.00%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	1	4.00%
UNEARNED INCOME	2	8.00%
WAGES AND SALARIES	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 9/2014

AAA Branches

2211

Cases Reviewed	25
Correct Cases	22 88.00%
Error Cases	3 12.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	4.00%	33.33%
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.00%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	1	4.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	4.00%
UNEARNED INCOME	2	8.00%

SNAP Targeted Review Monthly Totals

Review Month 9/2014

AAA Branches

AAA Cascades West

Cases Reviewed		50
Correct Cases	43	86.00%
Error Cases	7	14.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	14.29%
F INFORMATION DISCOVERED THROUGH SMUX	2	4.00%	28.57%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	2.00%	14.29%
N INCORRECT VERIFICATION USED	1	2.00%	14.29%
O CONFLICTING OR INSUFFICIENT INFO	2	4.00%	28.57%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	2.00%
SHELTER DEDUCTION	1	2.00%
UNEARNED INCOME	4	8.00%
WAGES AND SALARIES	1	2.00%

SNAP Targeted Review Monthly Totals

Review Month 9/2014

AAA Branches

2011

Cases Reviewed		45
Correct Cases	44	97.78%
Error Cases	1	2.22%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
J DATA ENTRY ERROR	1	2.22%	100.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	2.22%

SNAP Targeted Review Monthly Totals

Review Month 9/2014

AAA Branches

2019

Cases Reviewed	14	
Correct Cases	14	100.00%
Error Cases	0	0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 9/2014

AAA Branches

3211

Cases Reviewed		14
Correct Cases	13	92.86%
Error Cases	1	7.14%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
N INCORRECT VERIFICATION USED	1	7.14%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	7.14%

SNAP Targeted Review Monthly Totals

Review Month 9/2014

AAA Branches

AAA Lane

Cases Reviewed	73
Correct Cases	71 97.26%
Error Cases	2 2.74%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
J DATA ENTRY ERROR	1	1.37%	50.00%
N INCORRECT VERIFICATION USED	1	1.37%	50.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	1.37%
UNEARNED INCOME	1	1.37%

SNAP Targeted Review Monthly Totals

Review Month 9/2014

AAA Branches

1418

Cases Reviewed		25
Correct Cases	24	96.00%
Error Cases	1	4.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	1	4.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 9/2014

AAA Branches

2518

Cases Reviewed	25
Correct Cases	24 96.00%
Error Cases	1 4.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
O CONFLICTING OR INSUFFICIENT INFO	1	4.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 9/2014

AAA Branches

2818

Cases Reviewed		24
Correct Cases	18	75.00%
Error Cases	6	25.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	8.33%	33.33%
C REPORTED INFORMATION NOT ACTED UPON	2	8.33%	33.33%
G INFORMATION DISCOVERED THROUGH WQY2/	2	8.33%	33.33%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	4.17%
HOUSEHOLD COMPOSITION	1	4.17%
UNEARNED INCOME	6	25.00%

SNAP Targeted Review Monthly Totals

Review Month 9/2014

AAA Branches

3515

Cases Reviewed		44
Correct Cases	40	90.91%
Error Cases	4	9.09%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	2.27%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.27%	25.00%
H INFORMATION DISCOVERED THROUGH PROVI	1	2.27%	25.00%
I INCORRECT CALCULATIONS	1	2.27%	25.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	2.27%
SELF-EMPLOYMENT	1	2.27%
UNEARNED INCOME	2	4.55%
WAGES AND SALARIES	2	4.55%

SNAP Targeted Review Monthly Totals

Review Month 9/2014

AAA Branches

3518

Cases Reviewed	25
Correct Cases	22 88.00%
Error Cases	3 12.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	4.00%	33.33%
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.00%	33.33%
J DATA ENTRY ERROR	1	4.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	4.00%
UNEARNED INCOME	2	8.00%

SNAP Targeted Review Monthly Totals

Review Month 9/2014

AAA Branches

AAA Multnomah

Cases Reviewed	143
Correct Cases	128 89.51%
Error Cases	15 10.49%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	1.40%	13.33%
C REPORTED INFORMATION NOT ACTED UPON	2	1.40%	13.33%
D POLICY INCORRECTLY APPLIED	2	1.40%	13.33%
G INFORMATION DISCOVERED THROUGH WQY2/W204	4	2.80%	26.67%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	0.70%	6.67%
I INCORRECT CALCULATIONS	2	1.40%	13.33%
J DATA ENTRY ERROR	1	0.70%	6.67%
O CONFLICTING OR INSUFFICIENT INFO	1	0.70%	6.67%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	4	2.80%
HOUSEHOLD COMPOSITION	1	0.70%
SELF-EMPLOYMENT	1	0.70%
UNEARNED INCOME	11	7.69%
WAGES AND SALARIES	2	1.40%

SNAP Targeted Review Monthly Totals

Review Month 9/2014

AAA Branches

0411

Cases Reviewed		14
Correct Cases	12	85.71%
Error Cases	2	14.29%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
F INFORMATION DISCOVERED THROUGH SMUX	1	7.14%	50.00%
O CONFLICTING OR INSUFFICIENT INFO	1	7.14%	50.00%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	1	7.14%
UNEARNED INCOME	1	7.14%

SNAP Targeted Review Monthly Totals

Review Month 9/2014

AAA Branches

1911

Cases Reviewed		15
Correct Cases	13	86.67%
Error Cases	2	13.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
O CONFLICTING OR INSUFFICIENT INFO	2	13.33%	100.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	2	13.33%

SNAP Targeted Review Monthly Totals

Review Month 9/2014

AAA Branches

2411

Cases Reviewed		45
Correct Cases	42	93.33%
Error Cases	3	6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	3	6.67%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	3	6.67%

SNAP Targeted Review Monthly Totals

Review Month 9/2014

AAA Branches

2711

Cases Reviewed		24
Correct Cases	23	95.83%
Error Cases	1	4.17%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	4.17%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	4.17%

SNAP Targeted Review Monthly Totals

Review Month 9/2014

AAA Branches

2911

Cases Reviewed	15
Correct Cases	15 100.00%
Error Cases	0 0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 9/2014

AAA Branches

3617

Cases Reviewed	25
Correct Cases	23 92.00%
Error Cases	2 8.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	4.00%	50.00%
J DATA ENTRY ERROR	1	4.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	4.00%
UTILITIES	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 9/2014

AAA Branches

AAA Northwest

Cases Reviewed	138
Correct Cases	128 92.75%
Error Cases	10 7.25%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	0.72%	10.00%
D POLICY INCORRECTLY APPLIED	1	0.72%	10.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.72%	10.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	3	2.17%	30.00%
J DATA ENTRY ERROR	1	0.72%	10.00%
O CONFLICTING OR INSUFFICIENT INFO	3	2.17%	30.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	2	1.45%
SHELTER DEDUCTION	1	0.72%
UNEARNED INCOME	6	4.35%
UTILITIES	1	0.72%